



ATTOCK IMPEX & WARE HOUSE (I)

S.I.T.E Area, Karachi. Tel: 021 36022971,0333-3157080
0300-3598090 E-mail: attockimpex @gmail.com

Lot No: 112/04/21		Type: Sodium Metabisulphite
Labour Charges: RS: 5,500.00		Unloading Date: 16-04-21
Remaining 1100	Bill Amount RS: 5,500.00	Created At 16-04-21
Remaining 551	Bill Amount RS: 2,755.00	Created At 18-05-21
Remaining 151	Bill Amount RS: 755.00	Created At 19-06-21
Labour Total RS: 5,500.00	Billing Total RS: 9,010.00	Summary Total RS: 14,510.00

New Lot

Lot No: 232/06/21		Type: Sodium Metabisulphite
Labour Charges: RS: 5,400.00		Unloading Date: 30-06-21
Remaining 1080	Bill Amount RS: 5,400.00	Created At 30-06-21
Remaining 761	Bill Amount RS: 3,805.00	Created At 31-07-21
Remaining 641	Bill Amount RS: 3,205.00	Created At 31-08-21
Remaining 411	Bill Amount RS: 2,055.00	Created At 01-10-21
Remaining 265	Bill Amount RS: 1,325.00	Created At 01-11-21
Remaining 150	Bill Amount RS: 750.00	Created At 01-12-21
Remaining 10	Bill Amount RS: 50.00	Created At 30-12-21
Labour Total RS: 10,900.00	Billing Total RS: 25,600.00	Summary Total RS: 36,500.00

New Lot

Lot No: 391/10/21		Type: Meta Bi Sulphite
Labour Charges: RS:		Unloading Date: 22-10-21
Remaining 175	Bill Amount RS: 1,050.00	Created At 22-10-21

Remaining 140	Bill Amount RS: 840.00	Created At 22-11-21
Remaining 55	Bill Amount RS: 330.00	Created At 22-12-21
Labour Total RS: 10,900.00	Billing Total RS: 27,820.00	Summary Total RS: 38,720.00

New Lot

Lot No: 394/10/21		Type: Sodium Metabisulphite
Labour Charges: RS:		Unloading Date: 25-10-21
Remaining 250	Bill Amount RS: 1,750.00	Created At 25-10-21
Remaining 150	Bill Amount RS: 1,050.00	Created At 26-11-21
Remaining 60	Bill Amount RS: 420.00	Created At 25-12-21
Labour Total RS: 10,900.00	Billing Total RS: 31,040.00	Summary Total RS: 41,940.00

New Lot

Lot No: 405/11/21		Type: Itehaad Caustic
Labour Charges: RS:		Unloading Date: 06-11-21
Remaining 75	Bill Amount RS: 750.00	Created At 06-11-21
Labour Total RS: 10,900.00	Billing Total RS: 31,790.00	Summary Total RS: 42,690.00

New Lot

Lot No: 601/04/22		Type: Meta Bi Sulphite
Labour Charges: RS: 5,000.00		Unloading Date: 16-04-22
Remaining 1000	Bill Amount RS: 5,000.00	Created At 16-04-22
Remaining 785	Bill Amount RS: 3,925.00	Created At 16-05-22
Remaining 385	Bill Amount RS: 1,925.00	Created At 16-06-22
Remaining 205	Bill Amount RS: 1,025.00	Created At 16-07-22
Remaining 105	Bill Amount RS: 525.00	Created At 16-08-22
Remaining 105	Bill Amount RS: 525.00	Created At 16-09-22
Labour Total RS: 15,900.00	Billing Total RS: 44,715.00	Summary Total RS: 60,615.00

New Lot

Lot No: 850/12/22		Type: Sodium Meta Bi Sulphate
Labour Charges: RS: 5,590.00		Unloading Date: 09-12-22
Remaining 1078	Bill Amount RS: 5,390.00	Created At 09-12-22
Remaining 838	Bill Amount RS: 4,190.00	Created At 09-01-23
Remaining 813	Bill Amount RS: 4,065.00	Created At 09-01-23
Remaining 723	Bill Amount RS: 3,615.00	Created At 09-02-23
Remaining 448	Bill Amount RS: 2,240.00	Created At 09-03-23
Labour Total RS: 21,490.00	Billing Total RS: 64,215.00	Summary Total RS: 85,705.00

New Lot

Lot No: 851/12/22		Type: meta bi sulphate
Labour Charges: RS:		Unloading Date: 09-12-22
Remaining 50	Bill Amount RS: 500.00	Created At 09-12-22
Remaining 50	Bill Amount RS: 500.00	Created At 09-01-23
Remaining 50	Bill Amount RS: 500.00	Created At 09-01-23
Remaining 50	Bill Amount RS: 500.00	Created At 09-02-23
Labour Total RS: 21,490.00	Billing Total RS: 66,215.00	Summary Total RS: 87,705.00

New Lot

Lot No: 970/02/23		Type: meta bi sulphate
Labour Charges: RS: 6,450.00		Unloading Date: 28-02-23
Remaining 1075	Bill Amount RS: 5,375.00	Created At 28-02-23
Remaining 1075	Bill Amount RS: 8,600.00	Created At 28-03-23
Remaining 995	Bill Amount RS: 7,960.00	Created At 28-04-23
Remaining 660	Bill Amount RS: 5,280.00	Created At 28-05-23
Remaining 400	Bill Amount RS: 3,200.00	Created At 28-06-23
Remaining 225	Bill Amount RS: 1,800.00	Created At 28-07-23

Remaining 80	Bill Amount RS: 640.00	Created At 28-08-23
Labour Total RS: 27,940.00	Billing Total RS: 99,070.00	Summary Total RS: 127,010.00
New Lot		
Lot No: 1152/08/23	Type: meta bi sulphate	
Labour Charges: RS: 6,480.00	Unloading Date: 17-08-23	
Remaining 1080	Bill Amount RS: 8,640.00	Created At 17-08-23
Remaining 1035	Bill Amount RS: 8,280.00	Created At 17-09-23
Remaining 800	Bill Amount RS: 6,400.00	Created At 17-10-23
Remaining 445	Bill Amount RS: 3,560.00	Created At 17-11-23
Remaining 75	Bill Amount RS: 600.00	Created At 17-12-23
Labour Total RS: 34,420.00	Billing Total RS: 126,550.00	Summary Total RS: 160,970.00
New Lot		
Lot No: 1208/10/23	Type: Sodium Meta Bi Sulphate	
Labour Charges: RS: 6,000.00	Unloading Date: 30-10-23	
Remaining 1000	Bill Amount RS: 7,000.00	Created At 30-10-23
Remaining 750	Bill Amount RS: 5,250.00	Created At 30-11-23
Remaining 749	Bill Amount RS: 5,243.00	Created At 30-12-23
Remaining 453	Bill Amount RS: 3,171.00	Created At 30-01-24
Remaining 328	Bill Amount RS: 2,296.00	Created At 01-03-24
Remaining 168	Bill Amount RS: 1,176.00	Created At 01-04-24
Labour Total RS: 40,420.00	Billing Total RS: 150,686.00	Summary Total RS: 191,106.00
New Lot		
Lot No: 1271/01/24	Type: Sodium Meta Bi Sulphate	
Labour Charges: RS: 600.00	Unloading Date: 24-01-24	
Remaining 100	Bill Amount RS: 1,000.00	Created At 24-01-24

Labour Total RS: 41,020.00	Billing Total RS: 151,686.00	Summary Total RS: 192,706.00
New Lot		
Lot No: 1279/02/24	Type: meta bi sulphate	
Labour Charges: RS: 600.00	Unloading Date: 03-02-24	
Remaining 100	Bill Amount RS: 1,000.00	Created At 03-02-24
Labour Total RS: 41,620.00	Billing Total RS: 152,686.00	Summary Total RS: 194,306.00
New Lot		
Lot No: 1312/03/24	Type: meta bi sulphate	
Labour Charges: RS: 6,474.00	Unloading Date: 28-03-24	
Remaining 1079	Bill Amount RS: 7,553.00	Created At 28-03-24
Remaining 872	Bill Amount RS: 6,104.00	Created At 28-04-24
Remaining 432	Bill Amount RS: 3,024.00	Created At 28-05-24
Remaining 77	Bill Amount RS: 539.00	Created At 28-06-24
Labour Total RS: 48,094.00	Billing Total RS: 169,906.00	Summary Total RS: 218,000.00
New Lot		
Lot No: 1461/11/24	Type: Sodium Meta Bi Sulphate	
Labour Charges: RS: 6,480.00	Unloading Date: 08-11-24	
Remaining 1080	Bill Amount RS: 8,640.00	Created At 08-11-24
Labour Total RS: 54,574.00	Billing Total RS: 178,546.00	Summary Total RS: 233,120.00
Ended		